

North Summit Mosquito Abatement District

DISTRICT

YEAR 2005

CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

In compliance with Title 17A, Part 4 of the *Utah Code*, I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of North Summit Mosquito Abatement District for the fiscal year ending December 31, 2005, as approved and adopted by resolution on December 28, 2004. A public hearing, which met the requirements of the *Utah Code*, section (indicate which):

☒ 17A-1-412 and 413, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

☐ 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

was held on DECEMBER 28, 2004.

Signed:

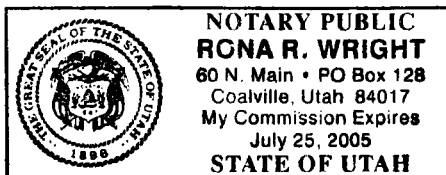


Budget Officer

Subscribed and sworn to this 29th

day of DECEMBER, 04.

(Notary Public)



For the year ended December 31, 2005

INCOME OR (LOSS)

ROBERT SIMMONS MASONRY HABITMENT DISTRICT
SUMMIT COUNTY MASONRY HABITMENT DISTRICT
 For the year ended DECEMBER 31, 2005

	CAPITAL PROJECTS FUND		DEBT SERVICE FUND	
	ACTUAL EXPENDITURES PRIOR YEAR	CURRENT YEAR	ACTUAL EXPENDITURES PRIOR YEAR	CURRENT YEAR
REVENUES				
Bond Issues				
Property Taxes				
Fee-in-Lieu of Taxes				
Investment/Interest Income	4,245	2,670	2,670	
Transfers from:				
General Fund	20,000	31,229		
Other:				
	24,245	33,899	2,670	
	251,501	276,746	216,645	
	275,746	310,645	167,205	
EXPENDITURES				
Debt Service				
Retirement of Bonds				
Interest on Bonds		143,440		
Capital Outlay				
Transfers to:				
General Fund		143,440		
Other:				
	275,746	167,205	167,205	